

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MARK HEBERT
210 MORRIS ST
FRANKLIN, LA 70538

2. Office Sought (Include title of office as well)

SHERIFF
ST. MARY PARISH
ST. MARY

OFFICE USE ONLY

Report Number: 21949

Date Filed: 1/24/2011

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 1/1/2010 through 12/31/2010

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

TECHE FEDERAL BANK
P O BOX 9670
NEW IBERIA, LA 70562-9670

7. Full Name and Address of Treasurer

RANDY P BATTAGLIO
P O BOX 698
BALDWIN, LA 70514

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 24th day of January, 2011.

MARK A HEBERT

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-828-1960

Daytime Telephone

RANDY P BATTAGLIO

Signature of Treasurer

337-828-0580

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 21,450.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 21,450.00
5. Other Receipts (Schedule A-3)	\$ 5.08
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 21,455.08

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,349.38
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 9,349.38

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 21,455.08
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 9,349.38
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 12,105.70

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE
<p>The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,</p>

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
B A ADAMS SR P O BOX 2447 MORGAN CITY, LA 70381 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2010	\$2,500.00	\$0.00
BRAD ADAMS 228 ST. CHARLES AVE S-814 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/29/2010	\$2,000.00	\$0.00
BRUCE A ADAMS, SR P O DRAWER 2447 MORGAN CITY, LA 70381-2447 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/20/2010	\$1,000.00	\$0.00
BURT A ADAMS 612 TECHE DRIVE BERWICK, LA 70342 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/2010	\$1,000.00	\$0.00
BYRON A ADAMS, JR 7526 ST. CHARLES AVE NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/20/2010	\$1,000.00	\$0.00
ATCHAFALAYA BIG RIVER AIRBOAT TRANS 918 C THIRD ST FRANKLIN, LA 70538 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2010	\$1,000.00	\$0.00
4. SUBTOTAL (this page)		\$8,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JIMMY CHAMPAGNE 312 WILLWOOD DR FRANKLIN, LA 70538 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2010	\$500.00	\$0.00
LISA CHAMPAGNE 312 WILLOWOOD DR FRANKLIN, LA 70538 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2010	\$500.00	\$0.00
CORAL MARINE SERVICE P O BOX 3561 MORGAN CITY, LA 70381 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2010	\$2,400.00	\$0.00
DIANE E COTE P O BOX 3914 LAFAYETTE, LA 70502 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/05/2010	\$100.00	\$0.00
GULFCO CREDIT CORP. 714 MAIN ST FRANKLIN, LA 70538 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2010	\$250.00	\$0.00
HEBERT & THOMSON INSURANCE AGENCY INC P O BOX 599 FRANKLIN, LA 70538 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2010	\$1,500.00	\$0.00
4. SUBTOTAL (this page)		\$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LARRY C HEBERT P O DRAWER 52606 LAFAYETTE, LA 70505-2606 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/20/2010	\$200.00	\$0.00
WENDLE HUDDLESTON 1809 W GARNIER MORGAN CITY, LA 70380 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2010	\$2,500.00	\$0.00
JPW ENTERPRISES LLC P O BOX 2905 MORGAN CITY, LA 70381 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2010	\$800.00	\$0.00
LOUISIANA WETLANDS LLC P O BOX 842 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2010	\$1,000.00	\$0.00
MARK CREDIT CORP 820 MAIN ST FRANKLIN, LA 70538 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2010	\$500.00	\$0.00
DAVID NAQUIN 11517 HWY 182 FRANKLIN, LA 70538 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2010	\$1,000.00	\$0.00
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JAMES SUPPLE 303 MAIN ST FRANKLIN, LA 70538 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2010	\$250.00	\$0.00
THOMSON BROTHERS CONSTRUCTION INC P O BOX 1259 BROUSSARD, LA 70518 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/20/2010	\$250.00	\$250.00
BYRON C THOMSON P O BOX 599 FRANKLIN, LA 70538 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2010	\$500.00	\$0.00
MARY S THOMSON 305 MAIN ST FRANKLIN, LA 70538 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2010	\$500.00	\$0.00
NATALIE C WILLIAMSON 105 FLAMINGO ROW LAFAYETTE, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2010	\$200.00	\$0.00
4. SUBTOTAL (this page)		\$1,700.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 21,450.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
TECHE FEDERAL BANK P O BOX 9670 NEW IBERIA, LA 70562-9670	02/15/2010	INTEREST INCOME	\$0.04
TECHE FEDERAL BANK P O BOX 9670 NEW IBERIA, LA 70562-9670	03/15/2010	INTEREST	\$0.35
TECHE FEDERAL BANK P O BOX 9670 NEW IBERIA, LA 70562-9670	04/15/2010	INTEREST	\$0.54
TECHE FEDERAL BANK P O BOX 9670 NEW IBERIA, LA 70562-9670	05/17/2010	INTEREST INCOME	\$0.45
TECHE FEDERAL BANK P O BOX 9670 NEW IBERIA, LA 70562-9670	06/15/2010	INTEREST INCOME	\$0.31
TECHE FEDERAL BANK P O BOX 9670 NEW IBERIA, LA 70562-9670	07/16/2010	INTEREST	\$0.24
TECHE FEDERAL BANK P O BOX 9670 NEW IBERIA, LA 70562-9670	08/16/2010	INTEREST	\$0.50
TECHE FEDERAL BANK P O BOX 9670 NEW IBERIA, LA 70562-9670	09/16/2010	INTEREST INCOME	\$0.40
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
TECHE FEDERAL BANK P O BOX 9670 NEW IBERIA, LA 70562-9670	10/15/2010	INTEREST INCOME	\$0.63
TECHE FEDERAL BANK P O BOX 9670 NEW IBERIA, LA 70562-9670	11/14/2010	INTEREST INCOME	\$0.68
TECHE FEDERAL BANK P O BOX 9670 NEW IBERIA, LA 70562-9670	12/09/2010	INTEREST CHECKING ACCT	\$0.94
5. Total OTHER RECEIPTS during this reporting period			\$ 5.08

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
903 HANSON MEMORIAL HIGH SCHOOL ANDERSON ST FRANKLIN, LA 70538	10/13/2010	DONATION GIFT FOR RAFFLE	\$ 224.64
ACS RELAY FOR LIFE E ST. MARY- MORGAN CITY 814 EVERETT ST MORGAN CITY, LA 70380	11/04/2010	DONATION	\$ 150.00
AMERICAN CANCER SOCIETY 614 BARROW ST HOUMA, LA 70360	04/28/2010	DONATION	\$ 100.00
B EDWARD MIDDLE SCHOOL 18333 HWY 182 BALDWIN, LA 70514	03/26/2010	SPONSOR SCHOOL TRIP TO WASHINGTON	\$ 100.00
BERWICK HIGH SCHOOL 700 PATTIE DR BERWICK, LA 70342	02/23/2010	ADVERTISING	\$ 150.00
BERWICK HIGH SCHOOL 700 PATTIE DR BERWICK, LA 70342	02/25/2010	ADVERTISING SIGN	\$ 75.00
BERWICK HIGH SCHOOL 700 PATTIE DR BERWICK, LA 70342	07/22/2010	ADVERTISING	\$ 100.00
CENTERVILLE HIGH SCHOOL 9225 HWY 182 CENTERVILLE, LA 70522	04/23/2010	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$999.64
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CENTERVILLE HIGH SCHOOL 9225 HWY 182 CENTERVILLE, LA 70522	11/30/2010	SIGN SOFTBALL FIELD	\$ 100.00
CENTRAL CATHOLIC HIGH SCHOOL 2100 CEDAR ST MORGAN CITY, LA 70380	08/30/2010	ADVERTISING	\$ 125.00
CHEZ HOPE 801 MAIN FRANKLIN, LA 70538	04/12/2010	DONATION	\$ 100.00
DANCE FACTORY 1803 E MAIN ST FRANKLIN, LA 70538	03/11/2010	PROGRAM AD	\$ 140.00
DELTA SIGMA THETA SORIETY INC P O BOX 861 FRANKLIN, LA 70538	06/04/2010	ADVERTISING	\$ 100.00
DELTA SIGMA THETA SORORITY P O BOX 861 FRANKLIN, LA 70538	09/30/2010	ADVERTISING	\$ 100.00
ELITE GRAPHICS 1316 VICTORIA II BLVD MORGAN CITY, LA 70380	03/04/2010	SIGNS	\$ 500.00
ELITE GRAPHICS 1316 VICTORIA II BLVD MORGAN CITY, LA 70380	04/07/2010	SIGNS	\$ 250.00
3. SUBTOTAL (optional)			\$1,415.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ELITE GRAPHICS 1316 VICTORIA II BLVD MORGAN CITY, LA 70380	07/21/2010	BUMPER STICKERS ADVERTISING	\$ 337.50
ELITE GRAPHICS 1316 VICTORIA II BLVD MORGAN CITY, LA 70380	07/29/2010	BUMPER STICKERS ADVERTISING	\$ 324.00
ELITE GRAPHICS 1316 VICTORIA II BLVD MORGAN CITY, LA 70380	09/02/2010	BUMPER STICKERS	\$ 248.40
ELITE GRAPHICS 1316 VICTORIA II BLVD MORGAN CITY, LA 70380	11/20/2010	BUMPER STICKERS	\$ 486.00
ELITE GRAPHICS 1316 VICTORIA II BLVD MORGAN CITY, LA 70380	11/20/2010	SIGNS	\$ 324.00
FRANKLI MERCHANTS ASSOCIATION P O BOX 367 FRANKLIN, LA 70538	10/15/2010	DONATION	\$ 300.00
FRANKLIN LIONS CLUB P O BOX 261 FRANKLIN, LA 70538	12/10/2010	DONATION	\$ 100.00
GREATER NEW HOPE BAPTIST CHURH 104 TENTH ST FRANKLIN, LA 70538	06/04/2010	DONATION	\$ 150.00
3. SUBTOTAL (optional)			\$2,269.90
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KBZE RADIO P O DRAWER N MORGAN CITY, LA 70381	11/20/2010	ADVERTISING FOOTBALL GAME	\$ 100.00
KBZE RADIO P O DRAWER N MORGAN CITY, LA 70381	11/30/2010	ADVERTISING FOOTBALL PLAYOFFS	\$ 100.00
KBZE RADIO P O DRAWER N MORGAN CITY, LA 70381	12/30/2010	ADVERTISING HIGH SCHOOL PLAYOFFS	\$ 100.00
L - H PRINTING 205 RAILROAD AVE MORGAN CITY, LA 70380	04/06/2010	PRINT THANK YOU NOTES	\$ 91.74
LIGHTHOUSE MISSIONARY BAPTIST CHURCH 1110 BARROW ST FRANKLIN, LA 70538	09/22/2010	ADVERTISEMENT	\$ 100.00
MARTIN LUTHER KING COMMITTEE P O BOX 756 FRANKLIN, LA 70538	06/16/2010	DONATION	\$ 100.00
MORGAN CITY HIGH SCHOOL 2400 TIGER DRIVE MORGAN CITY, LA 70380	08/10/2010	PROGRAM AD	\$ 150.00
MORGAN CITY RECREATION P O BOX 1218 MORGAN CITY, LA 70381	03/08/2010	ADVERTISING	\$ 400.00
3. SUBTOTAL (optional)			\$1,141.74
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW MOUNT HOREB BAPTIST CHURCH 3040 IRISH BEND RD FRANKLIN, LA 70538	04/30/2010	DONATION	\$ 100.00
PHS ATHLETIC BOOSTERS 2525 MAIN ST PATTERSON, LA 70392	08/10/2010	SIGN	\$ 175.00
ST. MARY COMMUNITY ACTION AGENCY 1407 BARROW ST FRANKLIN, LA 70538	04/14/2010	DONATION	\$ 125.00
ST. MARY COMMUNITY ACTION AGENCY 1407 BARROW ST FRANKLIN, LA 70538	11/20/2010	DONATION ADOPT-A-FAMILY PROGRAM	\$ 100.00
STEELE MARINE & UPHOLSTRY 1418 SANDRA ST MORGAN CITY, LA 70380	04/16/2010	BANNER FOR TENT	\$ 171.07
T SHIRTS & TREASURERS 1726 1/2 WEST MAIN FRANKLIN, LA 70538	05/06/2010	ADVERTISING	\$ 133.92
T SHIRTS & TREASURERS 1726 1/2 WEST MAIN FRANKLIN, LA 70538	05/14/2010	ADVERTISING	\$ 113.40
T SHIRTS & TREASURERS 1726 1/2 WEST MAIN FRANKLIN, LA 70538	06/10/2010	ADVERTISING	\$ 149.04
3. SUBTOTAL (optional)			\$1,067.43
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
T SHIRTS & TREASURERS 1726 1/2 WEST MAIN FRANKLIN, LA 70538	08/10/2010	SHIRTS	\$ 253.80
T SHIRTS & TREASURERS 1726 1/2 WEST MAIN FRANKLIN, LA 70538	08/18/2010	SHIRTS ADVERTISING	\$ 1,335.47
TECHE FEDERAL BANK P O BOX 9670 NEW IBERIA, LA 70562-9670	02/09/2010	CAMPAIGN VISA CARD ANNUAL FEE	\$ 12.00
TECHE FEDERAL BANK P O BOX 9670 NEW IBERIA, LA 70562-9670	02/17/2010	CAMPAIGN DEPOSIT BOOKS	\$ 85.70
TECHE FEDERAL BANK P O BOX 9670 NEW IBERIA, LA 70562-9670	03/10/2010	CAMPAIGN CHECKS PRINTED	\$ 143.70
TECHE THUNDER SOFTBALL 177 KATY BRIDGE FRANKLIN, LA 70538	05/22/2010	DONATION	\$ 100.00
TECHELAND ARTS COUNCIL 308 ADAMS ST FRANKLIN, LA 70538	09/30/2010	DONATION	\$ 125.00
TRINITY UNITED METHODIST CHURCH P O BOX 277 BALDWIN, LA 70514	11/12/2010	ADVERTISING CHURCH BULLETIN	\$ 100.00
3. SUBTOTAL (optional)			\$2,155.67
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WEST ST. MARY HIGH SCHOOL 18333 HWY 182 BALDWIN, LA 70514	08/25/2010	SIGN ADVERT	\$ 100.00
WEST ST. MARY HIGH SCHOOL 18333 HWY 182 BALDWIN, LA 70514	08/25/2010	ADVERTISING	\$ 100.00
YOUTH SPORTS ACADEMY P O BOX 996 FRANKLIN, LA 70538	04/23/2010	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$300.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,349.38

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